

University of Missouri, St. Louis

IRL @ UMSL

UMSLCAB - UMSL's Political Science Millennial
Era Saint Louis Local Curated Area Budgets

Political Science Department

1-1-2003

Financial Statement, 2002

Wheaton-Cook-Lyndhurst Light Maintenance District

Follow this and additional works at: <https://irl.umsl.edu/cab>

Recommended Citation

Wheaton-Cook-Lyndhurst Light Maintenance District, "Financial Statement, 2002" (2003). *UMSLCAB - UMSL's Political Science Millennial Era Saint Louis Local Curated Area Budgets*. 45.
<https://irl.umsl.edu/cab/45>

This Book is brought to you for free and open access by the Political Science Department at IRL @ UMSL. It has been accepted for inclusion in UMSLCAB - UMSL's Political Science Millennial Era Saint Louis Local Curated Area Budgets by an authorized administrator of IRL @ UMSL. For more information, please contact marvinh@umsl.edu.



CLAIRE C. McCASKILL
Missouri State Auditor

March 6, 2003

Lillian Fagan, Secretary/Treasurer
Wheaton-Cook-Lyndhurst Light Maintenance District
St. Louis County
8117 Nola Avenue
St. Louis, MO 63144

Fiscal Period: One Year Ended December 31, 2002

Dear Ms. Fagan:

In accordance with Section 105.145, RSMo, we acknowledge receipt of the financial report of your political subdivision for the above-described fiscal period.

Thank you for your cooperation in sending this information.

Sincerely,

CLAIRE C. McCASKILL
STATE AUDITOR

A handwritten signature in cursive script that reads "Judy Buerky".

Judy Buerky
Local Government Analyst



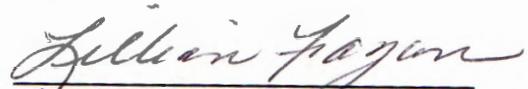
Wheaton-Cook-Lyndhurst
Light Maintenance District
8117 Nola Avenue
St. Louis, Missouri 63144
February 18, 2003

Auditor of State of Missouri
Jefferson City, Missouri

Dear Auditor:

In compliance with section 105.145 RSMo 1969, please find enclosed a copy of the financial statement for the calendar year 2002 for the Wheaton-Cook-Lyndhurst Light Maintenance District.

Sincerely,


Lillian Fagan, Secy-Treas

enc.

Wheaton-Cook-Lyndhurst Light Maintenance District
8117 Nola Ave. St. Louis, MO 63114
February 20, 2003

FINANCIAL STATEMENT FOR 2002

	<u>RECEIPTS</u>	<u>DISBURSEMENTS</u>
Bal. on hand Jan. 1, 2002	\$18,857.63	
Tax money collected by St. Louis County @.115 per \$100 of Assessed Valuation	9,333.25	
Interest on Bank Deposits	206.04	
Gift from Lyndhurst Block Watch	420.59	
	<u>\$28,817.51</u>	

Paid to AmerenUE	\$6,489.49
Public Official Bonds (three)	<u>300.00</u>
	\$6,789.49

Balance on hand Dec. 31, 2002---\$22,028.02

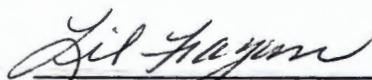
Bank - Bank of America, St. John, Missouri

2002 Tax Rate - .115 per \$100 of Assessed Valuation

2002 At time of Billing Assessed Valuation

Real Estate - \$5,925,530 and Personal Property - \$1,433,079.
Total Assessed Valuation - \$7,358,609.

Respectfully submitted,


Lil Fagan, Secy-Treas